

# SHIPPING NOTICE

\*

W-SP 50280

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN #365 CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPES	PRINTS: F-65 SHT. #1 AND F-704  FOR ARTICLES #343 344 349 351 352 353 355 359 360 367 378	<del>\$86</del> \$86.57
REMARKS				

STAT

4-3-9  
DATE

4-3-9  
DATE

4-6-59  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE



W-SP 50300

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #359 SERVICE BULLETIN ONLY	N/C	
2	2	ENVELOPES	PRINT: Q-071  FOR ARTICLES #349 352		
REMARKS					

STAT

4-8-9  
DATE

4-8-9  
DATE

4-9-5  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\*

W-SP 50302

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #373 CONSISTING OF NECESSARY PARTS	
2	1	ENVELOPE	PRINTS: F-473, H-109 AND H-110  FOR KIT #6	8 218.50

REMARKS

4-8-9  
DATE4-8-9  
DATE4-9-9  
DATESP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* W-SP- 50303

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PARTS	
2	2	ENVELOPES	BLUEPRINTS H-33 ( "H" CHG ), FOR ARTICLES # 355 359	H-2 ( "I" CHG ) #140

STAT

4-8-59  
DATE

4-8-59  
DATE

4-8-9  
DATE

SP-1917  
CUSTOMER NO. 1

**Page Denied**

# SHIPPING NOTICE

\* W-SP 50346

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #340 CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINT: W-195  FOR ARTICLES #349 351 352 353 355 359 <del>359</del>  NOTE:  1) THESE KITS ARE TO BE INSTALLED BY THE CONTRACTOR AT THIS FACILITY.  2) THESE KITS ARE TO BE STORED AT THE DEPOT AND ARE NOT TO BE TRANSHIPPED.  3) AS THE ARTICLES ARRIVE AT THIS FACILITY, THE PROPER KIT SERIAL WILL BE REQUESTED RETURNED FOR INSTALLATION.	\$256.38
REMARKS				

STAT

4-21-59  
DATE4-21-59  
DATE4-21-59  
DATE

SP-1917

CUSTOMER NO. 1

# SHIPPING NOTICE

\* EAFB-W-SP- 50352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 362</p> <p>CONSISTING OF NECESSARY PARTS &amp; BLUEPRINTS.</p> <p>FOR ARTICLE # 344 **</p> <p>SHIPPED DIRECT TO EDWARDS FOR INSTALLATION</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES</p> <p>OF THIS SHIPPER.</p> <p>SIGNED _____</p> <p>DATE <u>APR. 20 1959</u></p> <p>** THIS KIT SHIPPED SHORT AS FOLLOWS:</p> <p>1 EA 872150 CONNECTOR &amp; ASSOCIATED PARTS: 1</p> <p>1 EA H164-8 Coupling Tube</p> <p><del>1 EA H164-8 Coupling Tube</del></p> <p>1 EA H 148-4 Block</p> <p>1 EA H 148-5 Wedge</p> <p>1 EA H 148-6 Angle</p> <p>1 EA NAS428-3-12 Screw</p> <p>1 EA AN960-10 Washer</p> <p>1 EA AN350-1032 Nut</p> <p>2 EA NAS1096-3-9 Bolt</p> <p>2 EA NAS679A3W Nut</p> <p>4 EAAN960D10 Washer</p>	<p>\$905.00</p> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 CONNECTOR AND ASSOC. PARTS AS LISTED.</p>

4-20-59

DATE

4/20/59

DATE

4/23/59

DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

W-EP 5037h

SP 1917

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #340 CONSISTING OF NECESSARY PARTS.	✓ 2.73
2	1	ENVELOPE	PRINT: W-395  FOR ARTICLE #167	
<p>NOTE:</p> <ol style="list-style-type: none"> <li>1) THIS KIT IS TO BE INSTALLED BY THE CONTRACTOR AT THIS FACILITY.</li> <li>2) THIS KIT IS TO BE STORED AT THE DEPOT AND ARE NOT TO BE TRANSHIPPED.</li> <li>3) WHEN THE ARTICLE ARRIVES AT THIS FACILITY, THIS KIT WILL BE REQUESTED RETURNED FOR INSTALLATION.</li> </ol>				

STAT

4-27-9  
DATE

4-27-9  
DATE

4-28-57  
DATE

SP-1917  
CUSTOMER NO. 1



MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 33716

PACKING SHEET NO.  
1917 5013  
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

VIA:  
MOTOR TRANSPORTATION  
BILL OF LADING NO.  
DATE SHIPPED  
CAR NO. & INITIAL  
CAR SEAL NO.

CUSTOMER NO. 1

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5687-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.				
		CONTRACTOR'S EXHIBIT NO.				
P.R. NUMBER						
9-25-52		5034 Rev. #1				186.75
9-26-54		5036 Rev. #1				809.25
11-24-85		5060				870.66
1-7-103		5069				972.36
1-19-107		5071				1,642.50
2-25-121		5083				118.82
2-19-119		5084				12.96
3-11-124		5086				325.74
3-11-125		5087				378.12
3-5-124		5089				.52
3-19-129		5090				47.58
3-25-134		5093				8.76
3-26-135		5094				5,722.15
3-13-127		5095				116.68

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
PRICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
			ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO.

PACKAGE  
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 21 OF 2

## PACKING SHEET

CUSTOMER NO. 1

FORM 33716

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

PACKING  
SHEET NO.

1917 5013

CONTRACT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

PUR ORDER: 81-5687-7600

LENGTH WIDTH HEIGHT GROSS VARE NET CUBIC FEET  
BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
4-3-137		5097				8.50
3-25-133		5102				356.74
TOTAL						<u>\$1,570.69</u>
ITEMS SHIPPED DURING THE MONTHS OF MARCH & APRIL, 1959.						
REF. SHIPPERS 50232, 50251, 50255, 50259, 50287, 50290, 50299,						
50329, 50332, 50344, 50350, 50357, 50365, 50372, 50375, 50376,						
AND 50382.						
I hereby certify that I did, during the months noted						
ship via motor transport pursuant to Contract # SP-1917						
25X1 supplies specified in the						
SECRET						

IF ANY ITEM IS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES ARE AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

RE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT. APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1)  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE  
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

**Page Denied**

# SHIPPING NOTICE

W-SP-50232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-R 109-18 "J"	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 1 EA. RETAINED AT LAC FOR IRAN-1	\$2.46
2	2		SP-MH-12 D	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1	\$45.78
3	26	306.1	SP-460-015-20	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 26 EA. RETAINED AT LAC FOR IRAN-1	\$27.30
4	6	169.1	SP-W 98-5 L "E"	PR# SP-1-19-107 NOTE: 4 EA. SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1	\$1,642.50
			RECEIVED BY		\$1718.04
			DATE		
REMARKS					

IRAN-1

STAT

STAT

23-59  
DATE

3/23/59  
DATE

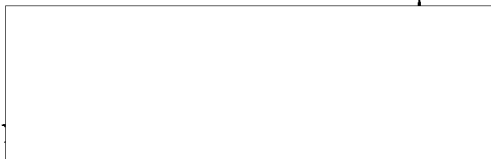
3/24/59  
DATE

SP-1917

#1

# SHIPPING NOTICE

\* W-SP-50251

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	290	SP-801364	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 6 EA. RETAINED AT LAC FOR IRAN-1	\$22.98
2	2		SP-F 8300-26	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1	\$3.60
					\$66.58
RECEIVED BY  DATE <u>3/30/59</u>					
REMARKS					

112111

STAT

STAT



INSPECTED BY

3/30/59  
DATE

3-30-59  
DATE

SP-1917

#1

RECEIVED BY

DATE

14

# SHIPPING NOTICE

W-SP-50255

CONNECTED 3-31-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		SP-6700-NL- <sup>126</sup> <del>119</del>	<u>P.R.# SP-6-10-112</u> <sup>12.96</sup>  FORUM 3-31-59 <u>TO CORRECT PART NUMBER</u>
REMARKS				

STAT

3/31/59  
DATE

3/31/59  
DATE

4/6/59  
DATE

SP-

1917  
#11

# SHIPPING NOTICE

W-SF-50259

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	950		SP-BLANK PUR. REQUEST FORMS	P.R. # SP-3-19-129
2	50		" " " "	RETAINED AT LAC.
			<i>PRIORITY</i>	NOTE *****
				950 SHIPPED
				50 RETAINED AT LAC.
				FOR OFFICE USE.
		RECEIVED		
			DATE <u>31-Mar-59</u>	

\$ 47.58

STAT

STAT

3/31/59  
DATE

3/31/59  
DATE


3-31-59  
DATE

SP-1917  
#1

RECEIVED BY

# SHIPPING NOTICE

\* LAC-W-SP-50287

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15	158.3	SP-W-10-65 "D"	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 15 EA. RETAINED AT LAC FOR IRAN-1
				\$16.50
RECEIVED  DATE <u>4 APR 59</u>				
REMARKS				

IRAN-1

4-6-59  
DATE

4-6-59

DATE

4/7/59  
DATE
 1917  
 SP-1917  
 #1



# SHIPPING NOTICE

\*LAC-W-SP-50290

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	346	SP-601000-24-0190	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 3 EA. RETAINED AT LAC FOR IRAN-1	112121-1
2	3	347	SP-601002-8-0150	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 3 EA. RETAINED AT LAC FOR IRAN-1	
3	6	—	SP-666002-6-0310	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 6 EA. RETAINED AT LAC FOR IRAN-1	
RECEIVED					
DATE			6/4/59		
REMARKS					

IRAN-1

STAT

STAT

*4-6-59*  
DATE*4-6-59*  
DATE*4/7/59*  
DATE

SP-1917

#1

# SHIPPING NOTICE



W-SP-50299

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		SP-M4975 ( 640345-1)	P.R. # SP-2-25-121	#118.82
REMARKS					

STAT

4/8/59  
DATE4/8/59  
DATE4-8-59  
DATESP-1917  
#1

# SHIPPING NOTICE

W-SP-50329

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5 ea	— —	SP-Q 289	Map Case --Emergency Oxy.-SYSTEM PR #3-26-135  \$5722.15
			OXYGEN--NO PRESSURE REF: Hg Mag #7174 (in 3730)  ATT: C. CROWE:  BOX SIZE--7 $\frac{1}{4}$ x 19 $\frac{1}{2}$ x 13 $\frac{1}{2}$ (5 ea) Weight--18#  TOP PRIORITY-----FOR "B"  -----FASTEST WAY POSSIBLE-----	
<p><b>FOR ACTION</b></p> <p><i>5 Boxes</i></p> <p><i>— Packed For Air Mail —</i></p> <p><b># 1</b></p>				
REMARKS				

14-APRIL-59  
DATE

14-APRIL-59  
DATE

4-14-5  
DATE

SP-1917

# SHIPPING NOTICE

★ W-SP-50332

ITEM	QUAN	ITEM NO.	PART NUMBER	NO ENCLATURE
1	6		SP-16670	P.R. # SP-1-7-103 <i>15972.36</i>
REMARKS				

STAT

*4/14/59*

DATE

*4/15/59*

DATE

*4-16-59*

DATE

SP-

*1917*

*#1*

# SHIPPING NOTICE

\* G-B-SP-50344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTES/CLATURE	
1	(1)		SP-176931	P.R. # SP-3-25-134	\$8.76
1	(13)		SP-6700-NL-123	P.R. # SP-3-5-124	.52

REMARKS

STAT

4/17/59  
DATE

4/17/59  
DATE

4-2-5  
DATE

SP- 1917  
#1

# SHIPPING NOTICE

\* LAC-W-SP-50350

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	293.3	SP-AN 6237-1	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 13 EA. RETAINED AT LAC FOR IRAN-1	11.96
2	1	418	SP-F103-3 "B" (E-4086)	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 1 EA. RETAINED AT LAC FOR IRAN-1	4.28
3	16	488	SP-1111-558788	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 16 EA. RETAINED AT LAC FOR IRAN-1	273.28
RECEIVED					334.52
DATE <u>17 APR 59</u>					

1121211

4-17-59  
DATE

4-17-59

4-21-59  
DATESP-1917  
#1

# SHIPPING NOTICE

\* W-SP-50372

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION	
1	(2)		SP-GH 114-12	P.R. # SP-3-13-127	116.68
2	100		SP-LS 4764-4	P.R. # SP-4-3-137	8.50
					<u>125.18</u>

STAT

4/28/59  
DATE

4/28/9  
DATE

4-28-59  
DATE

SP-1917  
#1

# SHIPPING NOTICE

 12  
 \* W-SP-50375

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-F8300-26	PR# SP-3-25-133	\$174.40
2	5	444	SP-F8300-6	PR# SP-3-25-133	99.10
					<u>\$ 273.50</u>
REMARKS					

STAT

4-28-59  
 DATE

4-28-59  
 DATE

4-28-59  
 DATE

SP-1917

#1



# SHIPPING NOTICE

\* LAC-W-SF-10376

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-FB300-26	PR# SP-3-25-133	<del>\$</del> 436.0
2	2	444	SP-FB300-26	PR# SP-3-25-133	<del>\$</del> 39.64
					<del>\$</del> 83.24
			NOTE: ALL PARTS RETAINED AT LAC FOR S-75 PROGRAM.		
			RECEIVED		
			DATE 7-27-59		

LS  
7-1-59

REMARKS

7-27-59  
DATE

7-27-59

DATE

7/28/59

DATE

SP-1917

#1

# SHIPPING NOTICE

12  
\* W-SP-50382

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	9	490.1 (Mod)	SP-108136-9	P.R. # SP-11-24-85 \$840.66
<p><b>PRIORITY</b></p> <p>—</p>				

STAT

4/29/9  
DATE  
4/29/59  
DATE  
4-29-59

SP-1917  
#1

# SHIPPING NOTICE

W-SP-50357

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	384	SP-F 21-2 L.E. "C" ( FIA -60 L )	<del>1.8. SP-2-2-64</del> <del>724.85</del> 311.21
2	3	384	SP-F 21-2 L.E. "C" ( FIA 60 L )	<del>1.8. SP-2-2-64</del> <del>186.75</del> <del>711.60</del> 498.00
REMARKS				

STAT

4/22/59

DATE

4/22/59

DATE

4-22-59

DATE

SP-

1917  
#1

# SHIPPING NOTICE

\* W-SP-50365

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	385	SP-F21-2 R.H. "C" ( PLA-60 R.H. )	<u>P.R. # SP-2-26-54</u> <del>\$ 1159.76</del> 498.00

REMARKS

STAT

4/23/59

DATE

4/23/59

DATE

4-23-9

DATE

SP- 1917  
#1

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 2

Date 5-5-59

HOW SHIPPED

Invoice No. 4-13

TERMS

DPD-3163-57  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

For deliveries in accordance with Contract  
SP-1917 as supported by attached DD Form 250's

DD Form 250 No.Amount

1917 030

\$ 1,268.70 ✓

031

14,224.32 ✓

032

14,238.55 ✓

033

31,452.82 ✓

Amount of this invoice

\$61,184.39

Funds allotted in accordance with  
Amendment No. 2, Contract SP-1917,  
for the periods:

Nov. 22, 1957 - July 1, 1958

June 30, 1958      June 30, 1959

Funds allotted

\$457,293.15

\$500,000.00

Invoices submitted  
including this invoice

456,044.87252,495.35

Balance of funds  
available

\$ 1,248.28\$247,504.65

Signature

Title Authorized Representative

MAY 9 12 33 PM '59

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA  
PACKING SHEET

PAGE 1 OF 1

CUSTOMER NO. 2

SHIPPED TO:  
CUSTOMER'S WAREHOUSE

FORM 33716

VIA:  
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAN NO. & INITIAL

CAN SEAL NO.

PACKING SHEET NO.  
1917 030

CONTRACT NO.  
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.				
		CONTRACTOR'S EXHIBIT NO.				
	1. NUMBER					
	8-96	060 Rev. #1				\$ 17.36
	14-102	091				451.09
	11-118	106				800.25
					TOTAL	\$1,268.70 ✓
		SHIPPED DURING THE MONTHS OF APRIL AND MARCH, 1959.				
		REF. SHIPPERS 6115B, 6322, 6333, 6353, 6388, 6486 AND 6523.				
					SECRET	

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT	
			PARTIAL FINAL	
			ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.): EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	CREDIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

\* G-B-SP-06115B

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
2	1 Ea.		PLA60L (F21L)	P/R 6-11-118 /60.05
3	1 Ea.		PLA60R (F21R)	P/R 6-11-118 /60.05
<p style="text-align: right;"><u>320.10</u></p> <p>ITEM 2 &amp; 3 WERE REMOVED FROM SHIPPER G-B-SP-06115 BY CREDIT SHIPPER G-B-SP-06115A (FISCAL YEAR 1959) AND RESHIPPED AND/OR RETAINED AT LAC BY SHIPPER G-B-SP-06115B, THIS SHIPPER, (FISCAL YEAR 1958)</p>				
REMARKS				

17-MAR-59  
DATE

7-MAR-59  
DATE

324-59  
DATE

SP-

1917

#2

# SHIPPING NOTICE

G-B-SP-06322

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	385	F21-2 R.H. "B" (PLA-60R.H.)	P.R. # 6-11-118 <i>1/20/59</i>
2	1	385	F21-2 R.H. "B" (PLA-60R.H.)	P.R. # 11-4-232A
REMARKS				

STAT

3/23/59  
DATE

3/23/59  
DATE

3/30/59  
DATE

SP-

1917  
#2

6032715



# SHIPPING NOTICE

\* G-R-SP-- 06333

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		240-0171-00	P.R. 5-5-06 <i>12.40</i>

STAT

*9031701**2/16/59*  
DATE*3/16/59*  
DATE

DATE

DATE

SP-

*1917**# 2*

# SHIPPING NOTICE

★ G-3-SP-06253

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	261.1	200-P ( WITH LENS )	<u>P.R. # 5-14-102</u> \$ 457.09	
REMARKS					

STAT

1/23/59  
DATE

2/29/59  
DATE

3-30-59  
DATE

SP-1

1917  
#2

9032710

# SHIPPING NOTICE

\* G-B-SP-06388

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTES/CLATURE
1	1		290-8454-00	<u>P.R. # 5-8-96</u> <u>\$11.96</u>

STAT

REMARKS

3/30/59  
DATE

3/30/59  
DATE  
4-2-59  
DATE

SP-

9033235  
1917  
#2

RECEIVED BY

# SHIPPING NOTICE

\* G-B-SP-06486

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	384	F21-2L.H. "C" (PLA60L.H.)	P.R. # 6-11-118  \$320.10
REMARKS				

9035567

4/15/59

DATE

4/15/59

DATE

4-24-59

DATE

SP-

1917  
#2

6

# SHIPPING NOTICE

\* G-B-SP-06523

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	10		240-0171-00	<u>P.R. # 5-8-26</u>  \$8.00
PRIORITY				

STAT

4/21/59

DATE

7/21/59

DATE

4-24-59

DATE

9035297

SP- 19 17  
#2

RECEIVED BY

**Page Denied**

PACKAGE TALLY 1 2 3 4  
MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

## CUSTOMER NO. 2

FORM 3371G

PACKING SHEET NO. <b>1917 031</b>
CONTRACT NO. <b>SP-1917</b>
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REGN. NO.
SHIPMENT ORDER NO.

SHIPPED TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7631

**SECRET**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF COLLINS RADIO SERVICE BULLETIN KITS.  <u>CONTRACTOR'S EXHIBIT NO.</u>  180  SHIPPED DURING THE MONTHS OF JANUARY AND MARCH, 1959.  REF. SHIPPERS 06039, 06054, 06305, 06306, 06307, 06308, 06309, 06310 AND 06311.				\$11,224.32

**SECRET**

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

I hereby certify that I did, during the months noted, ship via motor the supplies specified.	COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
	SHIPMENT NO. ON CONTRACT		
	ACCOUNTABLE OFFICE WHEN DIFFERENT		

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACCT.	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO. 1.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

\*

G-B-SP 06039

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #328</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #347 (56-6680)</p> <p>NOTE: THIS KIT INCLUDES 1 ea. R-249, SERIAL #113 AND R-250, SERIAL #1140.</p> <p>PACKED IN TWO BOXES</p>	#1,580.48

STAT

1-9-59  
DATE

1-9-59  
DATE

1-22-59  
DATE

SP-1917

ORDER NO. 2



\* G-B-SP 06054

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #328</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #356 (56-6689)</p>          <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #130 AND R-250, SERIAL #657</p>          <p>PACKED IN TWO BOXES</p>	#1580.48
REMARKS				

STAT

1-14-59  
DATE

1-14-59  
DATE

1-22-59  
DATE

SD-1917  
CUSTOMER NO. 2

# SHIPPING NOTICE

\* T  
G-B-SP- 06305

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS &amp; PRINTS</p> <p>FOR SERIAL # 362 (56-6695)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #131</p> <p>AND ONE EA. R-250, SERIAL #221</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>59-22696</p>	<p>1580.48</p>
<p>REMARKS</p> <p>9031983</p>				

3-12-59  
DATE

3-12-59  
DATE

18 Mar 59  
DATE

SP-1917

ENCLOSURE NO. 2

[illegible]

GUSTAFSON, H. C.

# SHIPPING NOTICE

T  
\* 6-B-SP-06307

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS &amp; PRINTS</p> <p>FOR SERIAL #370 (56-6703)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #111,</p> <p>AND ONE EA. R-250, SERIAL #211.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>59-22698</p>	
		REMARKS	9031991	

STAT

2-59  
DATE

12-59  
DATE

1/11/59  
DATE

1/11/59  
DATE

SP-1917

CUSTOMER NO. 2

# SHIPPING NOTICE

\* <sup>T</sup>  
6-B-SP-06308

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS &amp; PRINTS</p> <p>FOR SERIAL #373 (56-6706)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #105,</p> <p>AND ONE EA. R-250, SERIAL # 194.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>59-22699</p>	
<p>REMARKS</p> <p>4031989</p>				

STAT

3-12-59  
DATE

3-12-59  
DATE

DATE

DATE

SP-1917

RECEIVED NO. 2

# SHIPPING NOTICE

*T*  
\*  
G-B-SP-06309

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #328</p> <p>CONSISTING OF NECESSARY PARTS &amp; PRINTS</p> <p>FOR SERIAL #374 (56-6707)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #109,</p> <p>AND ONE EA. R-250, SERIAL # 213</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p style="text-align: right;">59-22700</p>	
REMARKS			9031987	

STAT

3-12-59  
DATE

3-12-59  
DATE

18/MAY/59  
DATE

SP-1917

RECEIVED 12/19/59

# SHIPPING NOTICE

\* <sup>T</sup>  
4-B-SP-06310

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS &amp; PRINTS</p> <p>FOR SERIAL # 379 (56-6712)</p> <p>NOTE: THIS KIT INCLUDES ONE EA.R-249,SERIAL # 426,</p> <p>AND ONE EA. R-250, SERIAL # 186.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>59-22697</p>	
		REMARKS		

STAT

3-12-59  
DATE

3-12-59  
DATE

18 MAR 59  
DATE

18 MAR 59  
DATE

SP-1917

CUSTOMER NO. 2

# SHIPPING NOTICE

★ G-B-SP- 06311

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS &amp; PRINTS</p> <p>FOR SERIAL # 388 (56-6721)</p> <p>NOTE: THIS KIT INCLUDES ONE FA. R-249, SERIAL # 114,</p> <p>AND ONE FA. R-250, SERIAL # 215.</p> <p><u>PACKED IN TWO BOXES</u></p>	<p>57-22685</p>
<p>REMARKS</p> <p>9031985</p>				

3-12-59  
DATE

3-12-59

DATE

DATE

SP-1917



PACKAGE  
TALLY

43 45 46 47 48 49

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING  
SHEET NO.  
1917 032

CONTRACT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. ON RECH. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF SERVICE BULLETIN KITS CONTRACTOR'S EXHIBIT NO. 225 254				
<p>SHIPPED DURING FEBRUARY, MARCH &amp; APRIL OF 1959. 7. SHIPPERS 6174, 6288, 6318, 6329, 6337, 6358, 6380, 6392, 00, 6407, 6409, 6411, 6416, 6417, 6422, 6427, 6428, 6437, 40, 6442, 6453 &amp; 6457.</p> <p><i>Missing item 42.73</i></p>						<p>42.73 14,195.82 TOTAL \$14,238.55 D.R.</p>
<p>I hereby certify that I did, during the months noted ship via motor transport pursuant to Contract # SP-1917 the supplies specified herein</p>						SECRET

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADDRESSING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION
				CREDIT VOUCHER OR FILE NO.
				SHIPMENT NO. ON CONTRACT PARTIAL FINAL
				ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 21-5617-7556)  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

\* IAC-B-SP 06174

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN #356  CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIALS #393 (56-6953) 394 (56-6954) 395 (56-6955)  NOTE: THE ABOVE SERIALS WERE  INSTALLATION VERIFIED	\$ 229.95  <div style="border: 1px solid black; width: 300px; height: 40px; margin: 10px auto;"></div> DATE 2-18-59
REMARKS <span style="float: right;">9020699</span>				

 2-5-59  
DATE

 2-18-59  
DATE

DATE

DATE

 SP-1917  
CUSTOMER NO. 2